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City of Annunolis' Board of Supervisors of Elections 160 Duke of Gloucester Street Annapolis, MD 21401-2517

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MAR 1 4 2022

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Campaign Fund Report Summary of Receipts and Disbursements

Ke	anuú Smith-Brow	n			Alderman		3
Na	me of candidate,	fund	or committee as filed with the election office	;	Office		Ward
Ва	nk information		Bank name		Acc	ount number	
1.	Checking	Sho	ore United Bank		On file with Elections	Office	
2.	Other				On file with Elections	Office	
					On file with Elections	Office	
Tra	ansaction period f	rom:	11/3/21 to	0	3/13/22		_
			OPM on the dates specified in the Candidate	e F	Handbook		
•	Final Report (Che	ck if	you intend to close the account.) Surplus fur	nd	s distributed to (4.44.	040): City of An	napolis; Anna
	Amended Report	(Che	ck if this is a filing of an amended report for	th	e above transaction p	eriod.)	
Su	mmary of Receip	ots a	nd Disbursements				
1.	Cash balance -	begi	nning of transaction period		\$	3,317.35	······································
2.	Receipts from S	Sche	dule 1, column 4			<u> </u>	
3.	Proceeds from	Sche	dule 2, column 4				
4.	Total cash avail	able	(Add lines 1, 2 and 3)		\$		
5.	Disbursements	from	Schedule 3:				
	Column 4	\$	\$735.43		/	i .	
	Column 5		\$2,277.50 -> Mould be le	Q.	re as wang	gu-	
	Column 6				V	,	
6.	Total disbursem	ents			\$	3,012.93	
7.	Cash balance -	end	of transaction period (Subtract line 6 from lir	1e	4)	\$304.42	······
8.	Total outstandir	ng ob	oligations from Schedule 4		\$		
9.	In-kind contribu	tions	from Schedule 5, column 4		\$		
and	d to the best of my	kno	I declare that I have examined this report, wledge and belief it is true, correct and com ittee, treasurer and chair must sign report.)	in Ipl	ncluding accompanyin ete. (If report of candi	ig schedules ar date, candidate	nd statements, and treasurer
Ca	ndigate Fileur	\sum	Sun Jun		Date	3/14/22	
	pasurer Auto	es	S. Chy Sau		Date	3/14/22	
Ch	air of Committee o	or Sia	ate		Date:	•	

Revised January 21, 2021

\$60000

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Name of cand	didate, fund or committee Reanuu S	mith-Brow	n			
Report period	I - transactions from 11/3/21			to 3/13/22		
	Schedule 1	- Contr	ibutions and	Receipt	S	
		sfers, Loa	ns and In-kind C	ontribution	is)	
Date received	Complete name and residence address of Payer**	Descrip	tion of receipt. S	ee instruct	ions for code.	Amount
		Code *	Ticket price	Cash		
}				Check#		
N/A	1	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt #		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	TE\$		
		Code *	Ticket price	Cash		•
				Check#		
		* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	TE\$		
		Code *	Ticket price	Cash		
				Check #		
		* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt #		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	ΓE \$		
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	EFT		
	"Other" Description:	*		Rcpt#		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	TE\$		
•		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$		
	- · · · · · · · · · · · · · · · · · · ·					

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^{**}Note - In order to receive contributions from a Political Action Committee (PAC), the PAC must be registered as certified/qualified and active with the Maryland State Board of Elections. If a PAC directly or indirectly, expends \$51.00 or more to aid or oppose the nomination or election of a candidate, the PAC shall report a statement of contributions and expenditures to the candidate's treasurer and said statement shall be included in this report. This provision applies to any PAC located outside of the City with respect to any expenditures of funds within the City.

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Name of candidate, fund or comm	ittee Keanuú Smith-Brown		
Report period - transactions from	11/3/21	to 3/13/22	
•	0-11-1-0-1		

Schedule 2 - Loans and Transfers Complete name and residence

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
NIA		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	

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City of Annapolis

Board of Supervisors of Elections 160 Duke of Gloucester Street Annapolls, MD 21401-2517

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Name of candidate, fund or committee Keanuú Smith-Brown Report period - transactions from 11/3/21

to 3/13/22 Schedule 3 - Disbursements

			OCHRALIB	2 - 2 - 5	ochednie v - Dispulsements			
-	2		9		4	9	9	
Date	Payee and Address	Paymen	Payment Method	All payn Ioan p transfer	All payments other than loan payments and transfers to other funds	Loan Payments	Transfers to other funds (candidate or committee name required)	unds (candidate me required)
				@pop	Amount	Amount	Name	Amount
	Mail Chimb	Check #					WAR WELLIAM	
11/12/21	675 Ponce de leon Ave NE	Cash		ام	\$56.17			
	Atlanta GA 30308		debit					
		"Other" Description:	cription:					
	Shore United Bank	Check #						
9	200 Westgate Circle	Cash		Other	\$22.50			
3/10/28	Annapolis, MD 21401							
		"Other" Des	"Other" Description: bank fee	k fee				
	MI Lindo Cancun Grill	Check#	183577					
60,077	2134 Forest Dr	Cash		Other	\$656.76			
3/10/22	Annapolls, MD 21403	는 U						
		"Other" Des	ther" Description: food					
	Annapolis Democratic Central	Check #	183580				ADCC1063 Cedar	
6,07,0	Committee	Cash					Ridge Ct Annapolis,	
3/10/24	1063 Oedar Ridge Ot	i i i					MD 21403	41,138.75
	Annapolis, IVID 21403	"Other" Description;	cription;					
		Check #	183579		i		City Of A solution	
500	City of Annapolis 160 Duke of	Cash					160 Duke of	1
3/10/22	Gloucester St. Annapolis Md	EFT					Gloucester St.	\$1,138.75
		"Other" Description;	cription;			-	Annapolis Md 21401	
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Name of candidate, fund or committee Keanu	uů Smith-Brown		
Report period - transactions from 11/3/21	to 3	/13/22	
Schedule 4 - Outstai	nding Obligations as of End	of Report Period	
1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
N/A			
• • • • • • • • • • • • • • • • • • • •			
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The period - transactions from 11/3/21 Schedule 5 - In-kind Co 1 2 Date Name and address of contributor N/A Design 1/4	to 3/13/22 contributions 3 cription of In-kind Contribution	4 Fair Market Value (durin this report period)
Date Name and address of contributor Des	cription of In-kind	Fair Market Value (durin
Name and address of contributor	cription of In-kind Contribution	Fair Market Value (durin this report period)
N/A		
		,
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omer and experience of the state of the sta

18 East Dover Street Easton, MD 21601



65-69/521

183579

REMITTER: PEOPLE FOR KEANUU SMITH-BROWN

0.01E 3/10/22

PAY TO THE ORDER OF

CITY OF ANNAPOLIS

EXACTLY **1,138 AND 75/100 DOLLARS

\$__

\$1,138.75

CASHIERS CHECK

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY CASHIER'S CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED, OR STOLEN.

MEMO:_

SUBERN & Wolch
AUTHORIZED SIGNATURE
RUF

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##0000,143579# ##052100932# 0000014001##

RE: Notes about final report

Date: 3/14/22

From: People for Keanuú Smith-Brown, Alderman for Ward 3 Campaign

WAR TA 2022

Below is an outline of items related to this final report.

• MailChimp expense on 11/12/21 was for email list fee that was incurred before Election Day, but billed after Election Day. Added as an obligation at the guidance of City Election office so appears as a distribution on this report.

• Bank account documentation shows a zero balance but campaign reporting indicates funds still available. With the merger of Severn Bank and Shore United Banks plus the timing of closing out this campaign and emptying the account of funds by March 14, 2022, the account balance and report balance do not, at this time, reconcile. We no longer have access to the account to find the discrepancy since the account was closed on March 10, 2022. We are in the process of getting the information to balance the report with the banking statements. We have been informed this will take time based on the merger.

18 East Dover Street Easton, MD 2160,1

183579 65-69/521

REMITTER:

PEOPLE FOR KEANUU SMITH-BROWN

3/10/22 DATE

PAY TO THE

ORDER OF

CITY OF ANNAPOLIS

EXACTLY **1,138 AND 75/100 DOLLARS

\$1,138.75

CASHIERS CHECK

MEMO:

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY CASHIER'S CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED, OR STOLEN.

AUTHORIZED SIGNATURE

""COOD 183579" 4052100932# 0000014001#